

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Contract Services - Payment of differed amount of 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> installments for the months of March, April & May, 2020 for COVID-19 to Sri Ch. Chandra Shekar, Assistant Secretary to Government (Retd.), G.A. (Spl. B) Department and appointed as Officer-on-Special Duty in Law Department on contract basis - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 32

Dated: 18-01-2021,  
Read the following:-

1. G 1.G.O. Rt.No.396, Law (E.I.) Dept., dated: 26.08.2020.
2. G.O.Ms.No.27, Finance (TFR) Department, dated 30.03.2020.
3. G.O.Ms.No.61, Finance (TFR) Department, dated 30.09.2020.
4. G.O. Rt.No.584, Law (E.II.) Department, dated: 09.12.2020.
5. From Sri Ch. Chandra Shekar, OSD, Law Department, Advance Stamped Receipt for Rs.14,980/-, dated: 06.01.2021.

\* \* \*

**ORDER:**

In the G.O. 1st read above, Sri Ch. Chandra Shekar, Assistant Secretary to Government (Retd.), General Administration (Spl. B) Department has been appointed as Officer-on-Special Duty in Law Department on contract basis on a fixed monthly remuneration equal to his basic pay in the month of retirement (LPC) without re-employment benefits for a period of two (2) years from 27.02.2020 to 26.02.2022.

2. Sri Ch. Chandra Shekar, OSD, Law Department has submitted the Advance Stamped Receipts vide. 5<sup>th</sup> read above for a total amount of Rs.14,980/- (Rupees fourteen thousand nine hundred and eighty only) for payment of differed amount of four (4) installments of 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> i.e. October, November, December, 2020 and January, 2021 for the remuneration of March, April & May, 2020 for COVID-19 as shown below:-

March, 2020	April, 2020	May, 2020	Total deferment	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	Total Amount
6,633/-	6,633/-	1,712/-	14,978/-	3,745/-	3,745/-	3,745/-	3,745/-	14,980/-

3. As per orders issued in the G.O. 3<sup>rd</sup> read above, remuneration was paid to the employees working on outsourcing basis in Law Department with deferment of 10% of gross remuneration for the months of March, April & May, 2020 for Covid-19.

4. Government have issued orders in the G.O. 4<sup>th</sup> read above that, the deferred amount shall be paid to the employees working on contract basis in Law Department in four (4) installments from October, 2020 to January, 2021.

5. Sanction is hereby accorded for payment of an amount of Rs.14,980/- (Rupees fourteen thousand nine hundred and eighty only) Sri Ch. Chandra Shekar, working as OSD in Law Department on contract basis towards payment of differed amount of four (4) installments 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> of October, November, December, 2020 and January, 2021 for the months of March, April & May, 2020 for Covid-19.

6. The expenditure shall be debited to the Head of Account "2052 - Secretariat General Services; M.H.: 090 - Secretariat; S.H.: (10) - Law Department; 300 - Other Contractual Services; 301 - Contractual Appointments".

7. The Law (Claims) Department is requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of Sri Ch. Chandra Shekar, Bank Account No. 52088452494, State Bank of India, Secretariat Br., Hyderabad, IFSC: SBIN0020077, Law Department GSTIN: 36HYDS40283F1DZ.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

Sri Ch. Chandra Shekar, OSD, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**